

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online I

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start

X

1/1/2019

Site

X

Service Date End

X

7/30/2023

Clinician

X

Payment Date Start

X

Insurance

X

Payment Date End

X

Patient

X

Posted Date Start

X

Posted Date End

X

Pmt Source

X

☐ Patient ☐ Insurance

Billing Code

X

Pmt/Adj Code

X

Balance Type

X

☐ Patient ☐ Insurance

☐ Self Pay ☐ Bill Insurance

☐ Manually Posted ☐ Auto Post Payments

☐ Outstanding Balance ☐ Credit Balance

X Clear Filters

112 matching transactions found.

Show Insurance/
Patient Balances ☒

Show Sites ☒

Show Patients ☒

Show Clinicians ☒

Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
Deming	615.00								
Christina Wolford, LCSW	190.00								
<input checked="" type="radio"/> Lemoyne, Hal G	105.00								
<input checked="" type="radio"/> SRVC: 4/21/2023	105.00	0.00	0.00	BAL DUE: \$105.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> Porras, Maria R	85.00								
<input checked="" type="radio"/> SRVC: 3/1/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Kathy Quarrell, CPSW	85.00								
<input checked="" type="radio"/> Murillo, Angelica	85.00								
<input checked="" type="radio"/> SRVC: 5/12/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
Michelle Grayless, MSW	340.00								
<input checked="" type="radio"/> Rhodes, Ira D	340.00								
<input checked="" type="radio"/> SRVC: 2/14/2023	340.00	0.00	0.00	BAL DUE: \$340.00	90834 Psychotherapy 45 Min.				
SOS	2,230.00								
Christina Wolford, LCSW	1,700.00								
<input checked="" type="radio"/> Abeyta, Jason									
<input checked="" type="radio"/> SRVC: 3/7/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> SRVC: 3/8/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> Bailey, Thomas	85.00								
<input checked="" type="radio"/> SRVC: 4/5/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> Clay, Scott A	85.00								
<input checked="" type="radio"/> SRVC: 4/3/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> Cruz, Armida									
<input checked="" type="radio"/> SRVC: 4/27/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> Dominguez, Ernesto S.									
<input checked="" type="radio"/> SRVC: 4/26/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> Dow, Andrew									
<input checked="" type="radio"/> SRVC: 5/2/2022		0.00	0.00	BAL DUE: \$0.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> Flores, Lucas	85.00								
<input checked="" type="radio"/> SRVC: 4/7/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> Gooden, Kelvin D	85.00								
<input checked="" type="radio"/> SRVC: 3/23/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				
<input checked="" type="radio"/> Guenther, Julie	85.00								
<input checked="" type="radio"/> SRVC: 3/28/2023	85.00	0.00	0.00	BAL DUE: \$85.00	90834 Psychotherapy 45 Min.				